

CONTRACTOR USE ONLY		CONTRACT NO. N40085-12-C-7714	TRANSMITTAL NO. DR 1541	DATE 10/28/2016
FROM CONTRACTOR Dragados USA - (B) (6)		PROJECT TITLE AND LOCATION P1383 & P1484 - New Base Entry Point and Road at the MCB Camp Lejeune		
TO OICC, (B) (6), Supervisory Construction Manager				

CONTRACTOR USE ONLY				REVIEWER USE ONLY	
*List only one specification division per form				** ACTION CODES	
List only one of the following categories on each transmittal form. and indicate which is being submitted				A-Approved D-Disapproved AN-Approved as noted RA-Receipt acknowledged C-Comments R-Resubmit	
<input checked="" type="checkbox"/> Contractor Approved		<input type="checkbox"/> OICC Approval		Deviation/Substitution For OICC Approval	
ITEM NO	PROJ. SPEC. SECT. & PARA. and/or PROJ DWG NO	ITEM IDENTIFICATION (Type, size, model no., Mfg name, dwg. or brochure number)	NO OF COPIES	ACTION CODES ***	REVIEWER'S INITIALS CODE AND DATE
1	01 45 00.00 20	10/17/2016 Daily Report	1		

CONTRACTOR'S COMMENTS

DATE RECEIVED BY REVIEWER

FROM (Reviewer)

TO

☐

Submittals are returned with action indicated. Approval of an item does not include approval of any deviation from the contract requirements unless the contractor calls attention to and supports the deviation.

☐

Submittals are forwarded to LANTDIV with A-E recommendations indicated in REVIEWER USE ONLY Section and in comments below on ONE COPY of the transmittal form.

REVIEWER'S COMMENTS

COPIES TO
OICC (2)
LANTDIV (1)
A-E (1)

DATE

SIGNATURE

CONTRACTOR QUALITY CONTROL REPORT				MON 10/17/16		
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				1540		
PHASE	CONTRACT NO. N40085-12-C-7714	CONTRACT TITLE P1383 & 1384 - New Base Entry Point and Road				
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>					
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.					
	Schedule	Definable Feature of Work	Index #			
	Activity No.					
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>					
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.					
	Schedule	Definable Feature of Work	Index #			
	Activity No.	N/A				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>					
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>					
	Schedule	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification				
	Activity No.	Section, Location and List of Personnel Present				
		B&E: (b) (6)	RAIN (inches)	FO gauge: 0	A6 gauge: 0	
	Weather	Cool in early morning high 60's, warming through day to mid 70's. Clear				
	NCDENR	Regular crew doing site inspection of erosion control measures, as well as maintenance works and fixes.				
	BP03390	DUSA is rubbing / finishing concrete columns in HB.				
	BP03390	DUSA is removing asphalt crossing in the median in Holcomb Blvd (sta +- 1012) and grading / shaping median slope and placing topsoil in median slope (sta +- 1043)				
	BP06370 BP06380	DUSA is placing form and rebar for lateral supports in slope protection HB EB1 and forms in EB2.				
	BP00640 BP01190	Install Lighting. T&D sub is installing lighth poles, wiring cable, connecting tie-inns for lighting system and performing other miscellaneous works in areas 1, 2, and in Holcom Bldv.				
	BP00280 BP00400	Earthwork area 2. Triangle sub is shaping / grading slopes and constructing ditches in area 2. Also in Area 2, placing ABC for MPT #5 and grading.				
	BP01780	Sod - jackson sub is placing sod in slopes in area 5.				
	BP00530	Surface Pavement - Onslow sub is placing surface asphalt layer in BER NB A2.				
	BP08960 BP08660	Utility Aprons - ICI is placing forms and preparing area for Drop Inlet Aprons in A1 and A2.				
	BP01800	Erosion Control. DUSA is re-grading and placing topsoil around DI aprons in BER median slopes in A5.				
	BP02470	Mechanical - Humpreys sub is installing HVAC system in GH.				
	BP02180	Site and EC - DUSA is placing a erosion control mat in site in CLEO.				
	Note					
	REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule	Description		Schedule	Description		
Activity No.			Activity No.			
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.						
Activity No.	Description					
<small>On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>						
				(B) (6) AUTHORIZED REPRESENTATIVE DATE 10/17/16		
GOVERNMENT QUALITY ASSURANCE REPORT				DATE		
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT						
				(B) (6) DATE 10.5.17		

Dragados - USA
PO BOX 8408
Camp Lejeune, NC 28547

10/18/2016

Attention

(B) (6)

RE: Daily Field Report for 10/17/2016
New Base Entry Point and Road - Dragados-USA
Building & Earth Project No : RD120382

Ladies and Gentlemen:

On this date, representative(s) of Building & Earth were present to perform construction material testing services at this project site. Our testing and observations for this date include the following:

FO-1526 : Field Observations made on this date.

- New Base Entry Road: Earthwork Observation

For Information Only

Closing

The testing and observations identified above have been reviewed by our project manager. If you have questions regarding this information, please do not hesitate to contact us.

Respectfully Submitted,
Building & Earth Sciences, LLP

Enclosures : FO-1526

(B) (6)

Reviewed By

Field Observations Report

Project Name:	New Base Entry Point and Road - Dragados-USA	Project Number:	RD120382
Client Name:	Dragados - USA	Placement#:	FO-1526
Contractor:	Dragados - USA	Technician:	(B) (6)
Monitoring:	Full Time		

1 : New Base Entry Road: Earthwork Observation

On this date a Building and Earth representative had been on site as requested to monitor earthwork activities on site in preparation for density testing. On this date Triangle Grading had been grading ditches and slopes in area 1 on the service road cul de sac area. The cul de sac was not graded or prepared for finished sub grade testing on this date. According to onsite representatives earthwork will continue in this area on October 18, 2016. No additional areas were prepared for testing on this date.

These observations were reported to (B) (6) Dragados Quality Control Manager.

Date of Issue 10/18/2016

CP-26
Set#1

Placement Date: 09/19/2016

Field Technician: (B) (6)

Laboratory Control Number: 117724

Report of Concrete Compressive Strength - ASTM C39

Project Name: New Base Visitor Center, Dragados-USA Ambient Temperature: 70-90
 Project Number: RD140414 Weather: Partly Cloudy
 Project Location: Camp Lejeune, NC Wind Conditions: Calm
 Client: Dragados - USA Client's Rep: (B) (6)
 Contractor: N/R Superintendent: (B) (6)
 Field Data Reported to: (B) (6)

Design & Specification Data

Mix ID: 25363100 (Huber Plant)	Specified Strength (psi): 3000	Specified Air Content (%): 4 - 7	Specified Slump (in): 3 - 5	Temperature (F): 50 - 95
Concrete Supplier: ST Wooten		Mix Type: Std. Project Mix Design	Target Unit Weight: N/R	

Field & Placement Data

Structural Element:	Sidewalk	Method of Placement: Revolving Drum
		Method of Consolidation: none
Location of Placement:	Visitor Center Sidewalk / Parking Lot Sidewalk to Building Sidewalk Tie Ins	East Entry Door Sidewalk Repair /
Concrete Batch Information:		Date Received in Lab: 09/21/2016

Load #	Truck #	Ticket #	Batch Time	Arrival Time	Time Finish Discharge	Water Added (gal)	Water Authorized By	Load Yardage (cy)	Cumulative Yardage (cy)
1	3149	14094881	08:00	08:18	09:30	-		4	4

Concrete Field Test Data:

Load #	Air Temp. (°F) ASTM C1064	Mix Temp. (°F) ASTM C1064	Slump (in) ASTM C143	Air Content (%) ASTM C173 (1)	Unit Weight (pcf) ASTM C138	Samples Cast ASTM C31	Sample Time	Sample Location
1	78° F	86° F	3.50	4.5	0.00	6	08:25	East Entry Dood Sidewalk, Door to 1st Coumn Set, 1.5' in from each Edge of Sidewalk.

Concrete Compressive Strength - ASTM C39

Sample #	Test Date	Sample Age	Sample Dimensions (in)	Sample Area (in sq)	Maximum Load (lbs)	Test Strength (psi)	Type of Fracture	Tested By	Testing Lab
130000	09/26/2016	7d	4.00	12.57	36040	2870	5	JO	Jacksonville
130001	09/26/2016	7d	4.00	12.57	36220	2880	5	JO	Jacksonville
130002	10/17/2016	28d	4.00	12.57	50740	4040	5	JO	Jacksonville
130003	10/17/2016	28d	4.00	12.57	49965	3980	5	JO	Jacksonville
130004	10/17/2016	28d	4.00	12.57	51890	4130	5	JO	Jacksonville
130005		DISCARDED							

These test results apply only to the specific samples tested and may not be indicative of the entire concrete placement.
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610 Spring Branch Road
 Dunn, NC 28334
 Phone 910-292-2085 Fax 910-292-2192
www.BuildingandEarth.com

(B) (6)

Reviewed By

CONTRACTOR PRODUCTION REPORT				DATE: Monday, October 17, 2016	
VCT 09-033		(ATTACH ADDITIONAL SHEETS IF NECESSARY)			
CONTRACT NO N40085-12-C-7714		TITLE AND LOCATION Camp Lejeune Base Entry Point and Road		REPORT NO: 1.487	
CONTRACTOR Dragados USA		SUPERINTENDENT (b) (6)		QC MANAGER (b) (6)	
AM WEATHER Partly Cloudy		PM WEATHER Clear		MAX TEMP 81	
				MIN TEMP 57	
WORK PERFORMED TODAY					
Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	NUMBER
BP03780	Topsoil slope; wingwall work & trail work sod ready;	Dragados USA	2	Operations/General Labor	12
BP01170	Fabric; stone; grass & matting;	Dragados USA	1	Operations/General Labor	4
BP03390	HB median;	Dragados USA	1	Operations/General Labor	2
BP03700	HB N slope area 2; bring dirt up to grade and tamp; formed up area with 2x4's;	Dragados USA	3	Operations/General Labor	23
BP04360	HB columns rub and finish Bent 4 & 5;	Dragados USA	1	Operations/General Labor	5.5
BP03390	Area 2 building forms for wing wall; median SB HB clearing up asphalt pieces left from track hoe; area 5 placing threaded rods in wall for fence.	Dragados USA	4	Operations/General Labor	36
BP03110	Staked CL of cul-de-sac on Hadnot service rd;	Dragados USA	1	Surveyor	4
BP01190	Staked lights on Ramp Q & HB;	Dragados USA	1	Surveyor	3
BP00400	Staked elevation of MPT rail 4 for fine grading;	Dragados USA	1	Surveyor	2
BP03440	Checked subgrade of cul-de-sac on Hadnot service rd;	Dragados USA	1	Surveyor	1
BP03780	Topsoil slope; wingwall work & trail work sod ready;	Consolidated Staffing	4	Operations/General Labor	8
BP01170	Fabric; stone; grass & matting;	Consolidated Staffing	4	Operations/General Labor	16
BP03390	HB median;	Consolidated Staffing	4	Operations/General Labor	14
BP03700	HB N slope area 2; bring dirt up to grade and tamp; formed up area with 2x4's;	Consolidated Staffing	3	Operations/General Labor	30
BP04360	HB columns rub and finish Bent 4 & 5;	Consolidated Staffing	2	Operations/General Labor	20
BP03390	Area 2 building forms for wing wall; median SB HB clearing up asphalt pieces left from track hoe; area 5 placing threaded rods in wall for fence.	Consolidated Staffing	3	Operations/General Labor	30
Admin	Office: Administrative work	Consolidated Staffing	1	Administrative	10
BP03560	Area 1 Earthwork Observation.	Building & Earth	1	QC Testing	7
BP02420	Housekeeping	Group III Management	2	Design Building	16
BP01150	Formed five inlets and prepared - for pour;	Industrial Concrete, Inc.	4	Concrete	26
BP01240	2 trucks delivered (80 rolls coopers) area 5;	Jackson Landscape	4	Paving	25
BP01120	Installed 1 Beams for signs	TCSS	3	Signage	18
BP01190	Terminated security cable and J boxes for security lights at area 2;	T&D Solutions	6	Electrical	72
BP01320	Walked Excavator 1182 out of pit to haul road; loaded pans onto lowboy and helped take apart 1182 32 loads;	Triangle	3	Earthwork	30
BP03760	Continue working on slope in pit; cont'd to cut out haul road going to the pit;	Triangle	2	Earthwork	20.5
BP01150	Assisted ICI form up STR #147, 165 & 136; Also, STR#170 & 173 on HB;	Triangle	2	Earthwork	7
BP01280	Dug out and set rser @ STR# 77;	Triangle	2	Earthwork	7
BP01710	Cut drainage ditch at pipe STR #175 and removed excess material to stockpile in area 2; 29 loads	Triangle	2	Earthwork	6
BP01940	Area 4/Pit 4 cast up fill sand in the pit, load trucks w/ dirt, haul	Triangle	2	Truck Driver	16
<div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> JOB SAFETY </div>		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOB SITE, THIS DATE, INCL CONT SHEETS	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		471.00	
WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELEC/HIGH WORK/HAZMAT WORK DONE? <small>(If YES attach statement or checklist showing inspection performed)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	
WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		689274.25	
		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION	
				689745.25	
Schedule Activity No.	LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED			<input checked="" type="checkbox"/> SAFETY REQUIREMENTS HAVE BEEN MET	
Schedule Activity No.					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN.					
Schedule Activity No.	Submittal #	Description of Equipment/Material Received			
BP03760		ABC Stone (b) (6) Triangle Grading & Paving - 47.98 Tons (2 Loads) - Stockpile			
Dragados USA (b) (6) Monday, October 17, 2016					
CONTRACTOR/SUPERINTENDENT				DATE	
COMBINED FORM 01450-1 (9/98)				SHEET 2 OF 4	

CONTRACTOR PRODUCTION REPORT (CONTINUATION SHEET)			DATE Monday, October 17, 2016
CONTRACT NO N40085-12-C-7714	TITLE AND LOCATION Camp Lejeune Base Entry Point and Road	REPORT NO 1.487	
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY INDICATE HOURS USED AND SCHEDULE ACTIVITY NUMBER			
Schedule Activity No.	Owner	Description of Construction Equipment Used Today (incl Make and Model)	Hours Used
Not used	All Crane	Dragados Rental: Manitowoc 999 Crane	0
Not used	All Crane	Dragados Rental: CAT Telehandler TL943C	0
Not used	All Crane	Dragados Rental: CAT Telehandler TL943C	0
Not used	All Crane	Dragados Rental: CAT Telehandler TL943C	0
Not used	All Crane	Dragados Rental: CAT Telehandler TL943C	0
Not used	All Crane	Dragados Rental: CAT Loader 930K	0
BP03390	All Crane	Dragados Rental: CAT Loader 930K	0
BP03700	Dragados	Fork Lift	10
BP03700	All Crane	Aerial Lift	10
Not used	All Crane	S-45 Aerial Lift	0
Not used	All Crane	S-60 Aerial Lift	0
Not used	All Crane	S-60 Aerial Lift	0
Not used	All Crane	S-65 Aerial Lift	0
Not used	All Crane	S-80 Aerial Lift	0
Not used	Dragados	Plate Tamp	0
Not used	Dragados	Dozer	0
Not used	Dragados	Skid Steer	0
Not used	Dragados	Skid Steer	0
Not used	All Crane	Dragados Rental: Grove RT9100 100 Ton Crane	0
Not used	All Crane	Dragados Rental: HSL-138 Link Belt 80 Ton	0
Not used	All Crane	Dragados Rental: HSL-138 Link Belt 80 Ton	0
BP03390	Dragados	Mini Excavator	4
Not used	All Crane	Dragados Rental: 999	0
Not used	All Crane	Dragados Rental: 65 Ton Link Belt Crane	0
Not used	All Crane	Dragados Rental: Link Belt RTC-8065 65 Ton	0
Not used	All Crane	Dragados Rental: Link Belt RTC-8065 65 Ton	0
Not used	Dragados	Nikon Total Station	0
Not used	Dragados	Nikon Total Station	0
Not used	Dragados	Nikon Total Station	0
Not used	Dragados	Nikon Total Station	0
Not used	Dragados	Auto Level	0
Not used	Dragados	Auto Level	0
Not used	Dragados	Auto Level	0
Not used	Dragados	Topcon GPS Hyperlite	0
Not used	Dragados	Topcon GPS Hyperlite	0
Not used	Dragados	Topcon GPS Hyperlite	0
Not used	Dragados	Topcon GPS Hyperlite	0
Not used	Dragados	Topcon AZ Level	0
Not used	Dragados	Topcon AT B4	0
Not used	GeoQuip	Dragados Rental: 7260 Crane	0
Not used	Gregory Poole	Dragados Rental: 950-H Loader	0
Not used	Gregory Poole	Dragados Rental: 340 Mini Excavator	0
Not used	Gregory Poole	Dragados Rental: 304 Mini Excavator	0
Not used	Gregory Poole	Dragados Rental: 340 Mini Excavator	0
Not used	Gregory Poole	Dragados Rental: 320L Excavator	0
Not used	Gregory Poole	Dragados Rental: 320L Excavator	0
Not used	United Rentals	Dragados Rental: Straw blower (used by Jackson's lawn)	0
Not used	Advance Concrete	Quickie Saw Hasqavama	0
Not used	B&E	Nuclear Gauge 31717	0
Not used	B&H	Aenal Lift	0
Not used	Blount Sanford	6511 Machine Miller	0
Not used	Bullington Construct	Pounder	0
Not used	Carolina Signals	Ditch Witch Trencher	0
Not used	Carolina Signals	Kubota Mini Excavator	0
Not used	Carolina Signals	International Loop Truck	0
Not used	CDCI	312 Cat Skid Steer	0
Not used	CDCI	Taukiuchi Excavator	0
Not used	CDCI	E-271 Front End Loader	0
Not used	CDCI	E293 CAT D5 Dozer	0
Not used	Charles Hughes	Skid Steer	0
Not used	Charles Hughes	Mini Excavator	0
Not used	Clark Pavement	Snper	0
Not used	Clark Pavement	Eradicator	0
Not used	Coastal Geothermal	DR 120 Drill Rig	0
Not used	Coastal Geothermal	DR 120 Drill Rig	0
Not used	Coastal Geothermal	Case 580L	0
Not used	Coastal Geothermal	JCB 506-C Fork Lift	0
Not used	Coastal Geothermal	Geo Loop 50/500 grout plant	0
Not used	Coastal Geothermal	Cat Mini X	0
Not used	Curtis Construction	Lull Forklift	0
Not used	Curtis Construction	Genie 80'	0
Not used	Curtis Construction	JLG 60' Manlift	0
Not used	Curtis Construction	Sky Jack	0
Not used	Curtis Construction	Panel & Soffit machine	0
Not used	Curtis Construction	Dump truck	0
Not used	Delta Contracting	Wirtgen W220 Mill	0
Not used	Delta Contracting	International Water Truck	0
Not used	Delta Contracting	Chevrolet 3500 Truck	0
Not used	Duxe Dozer	Backhoe / Loader	0
Not used	Elite	Komatsu 270	0
Not used	Group III	Aenal Lift JLG 600S	0
Not used	Group III	JLG 20MLV	0
Not used	Group III	New Holland Skid Steer LX865	0
Not used	GW Cantrell	Roller Compactor	0
Not used	Hercules	Hammer Drill	0
Not used	Hercules	Impact Drill	0

Not used	Hercules	saw	0
Not used	Industrial Concrete	Kabota mini-ex	0
Not used	Industrial Concrete	Bobcat	0
Not used	Jackson Lawn	Straw Blower	0
Not used	Jackson Lawn	Hydroseeder	0
Not used	Jackson Lawn	Water Truck	0
Not used	Jackson Lawn	New Holland Bobcat	0
Not used	Jackson Lawn	Mini Excavator	0
Not used	Jackson Lawn	Lawn Mower	0
Not used	Jackson Lawn	Magnum Sod Machine	0
Not used	J.T. Yates	Scissor Lift/SkyJack	0
Not used	J.T. Yates	Aerial Lift (Neff) #2074017	0
Not used	Kelly Plumbing	Mini Excavator	0
Not used	Kelly Plumbing	Plate Tamp	0
Not used	Kelly Plumbing	Bobcat E32	0
Not used	Lee Mechanical	Manlift x 2	0
Not used	Martin-Pinero	Welding Machine GX300	0
Not used	Menard	218 100 ton Link Belt	0
Not used	Menard	Komatsu Excavator 380	0
Not used	Menard	John Deere front end loader	0
Not used	Menard	Ingersoll-Rand 750	0
Not used	Menard	MQPower 400 Generator	0
Not used	Menard	25W Generator	0
Not used	Menard	Welder	0
Not used	Midasco	F-450	0
Not used	Morton Trucking	Power Curber 5700-C	0
Not used	Onslow Grading	120 CAT Grader	0
Not used	Onslow Grading	CAT Roller	0
Not used	Onslow Grading	CAT Roller	0
Not used	Onslow Grading	Motor Grader CAT DH 6540	0
Not used	Onslow Grading	Dyna Pac Roller	0
Not used	Onslow Grading	CAT 1000 Paver JB103	0
Not used	Onslow Grading	CAT Paver 600-D JB-105	0
Not used	Onslow Grading	CAT Paver JB 107	0
Not used	Onslow Grading	CAT Paver	0
Not used	Onslow Grading	Hypac 786C Roller	0
Not used	Onslow Grading	Hypac Roller JB 205	0
Not used	Onslow Grading	CAT Backhoe JB 508	0
Not used	Onslow Grading	CAT Backhoe	0
Not used	Onslow Grading	CAT Backhoe	0
Not used	Onslow Grading	Sakai Roller	0
Not used	Onslow Grading	Sakai Roller	0
Not used	Onslow Grading	Bomag Roller	0
Not used	Onslow Grading	Bomag Roller	0
Not used	Onslow Grading	Laymore 8HC Broom	0
Not used	Onslow Grading	CAT 224D Roller	0
Not used	Onslow Grading	Broom Tractor	0
Not used	Onslow Grading	Broom Tractor	0
Not used	Onslow Grading	Water Truck F700	0
Not used	Onslow Grading	Transfer Buggy	0
Not used	Onslow Grading	Vibratory Soil Compactors	0
Not used	RB Group	Cx 130 Case Excavator	0
Not used	RB Group	1273 Loader	0
Not used	Rush Masonry	644 Lull #8	0
BP01120	Seashore	GMC Bucket 2006	6
BP01120	TCSS	3500 HD 2016	6
BP01120	TCSS	BoomTruck 2005	6
BP01120	TCSS	Trailer	6
Not used	T&D Solutions	Backhoe #7409	0
BP01190	T&D Solutions	Backhoe #7150	12
BP01190	T&D Solutions	Truck #885	12
Not used	T&D Solutions	Truck #2091	0
Not used	T&D Solutions	Truck #886	0
Not used	T&D Solutions	Truck 719	0
Not used	T&D Solutions	Truck # 9246	0
Not used	T&D Solutions	Truck # 9257	0
Not used	T&D Solutions	Line Truck #2285	0
BP01190	T&D Solutions	Line Truck #2283	12
Not used	T&D Solutions	Line Truck #2153	0
Not used	T&D Solutions	Trailer #3338	0
Not used	Tnangle	1611 Roller	0
Not used	Tnangle	1611 Roller	0
Not used	Tnangle	1065 Roller	0
Not used	Tnangle	1281 Roller	0
Not used	Tnangle	1519 Roller	0
BP03700	Tnangle	1519 Roller	0
Not used	Tnangle	1519 Roller	0
Not used	Tnangle	978 Dynapac Roller	0
Not used	Tnangle	1609 Roller Ingersoll	0
Not used	Tnangle	813 Trackhoe	0
Not used	Tnangle	1029 JD Tractor	0
Not used	Tnangle	1029 JD Tractor	0
Not used	Tnangle	721 Tractor	0
Not used	Tnangle	1026 Tractor	0
Not used	Tnangle	1564 Pan	0
Not used	Tnangle	4650 JD with tiller	0
Not used	Tnangle	9400 JD with drag	0
Not used	Tnangle	Sakai Roller	0
Not used	Tnangle	345 Backhoe	0
Not used	Tnangle	1431 Backhoe	0
Not used	Tnangle	1593 Excavator	0
Not used	Tnangle	813 Excavator	0
Not used	Tnangle	1085 Excavator	0
Not used	Tnangle	1223 Excavator	0
Not used	Tnangle	1417 Excavator	0

Not used	Tnangle	1182 Excavator	0
Not used	Tnangle	1382 Excavator	0
Not used	Tnangle	1646 Excavator	0
Not used	Tnangle	1552 Excavator	0
Not used	Tnangle	1185 Excavator	0
BP03240	Tnangle	1430 Excavator	0
Not used	Tnangle	1410 Excavator	0
Not used	Tnangle	1142 Excavator	0
Not used	Tnangle	Long Reach Excavator	0
Not used	Tnangle	Takeuchi TB 138	0
Not used	Triangle	1014 844J JD Excavator	0
Not used	Tnangle	300LC Excavator	0
Not used	Tnangle	1564 Scraper	0
Not used	Tnangle	1417 JD 270	0
Not used	Tnangle	CAT 320E	0
Not used	Tnangle	300 Komatsu	0
Not used	Tnangle	960 JD	0
Not used	Tnangle	962g CAT Loader	0
Not used	Tnangle	B35D Bell Hauler	0
Not used	Tnangle	1029 JD Loader	0
Not used	Tnangle	Widener 1589	0
Not used	Tnangle	1320 862 JD	0
BP03700	Tnangle	1014 Loader	0
BP03700	Tnangle	1014 Loader	0
Not used	Tnangle	1014Loader	0
Not used	Tnangle	1076 Loader	0
Not used	Tnangle	1076 Loader	0
Not used	Tnangle	1076 Loader	0
Not used	Tnangle	1273 Loader	0
Not used	Tnangle	955 Loader	0
Not used	Tnangle	L-150 Volvo Loader (955)	0
Not used	Tnangle	930 CAT Loader 1026	0
Not used	Tnangle	CAT Rubber Tire	0
Not used	Tnangle	158 Rock Box	0
Not used	Tnangle	158 Dozer	0
Not used	Tnangle	1504 Dozer	0
Not used	Tnangle	896 Dozer	0
Not used	Tnangle	1232 Dozer	0
BP03240	Tnangle	1232 Dozer	0
Not used	Tnangle	1232 Dozer	0
Not used	Tnangle	1657 Dozer	0
Not used	Tnangle	1657 Dozer	0
BP03700	Tnangle	Motor Grader 1011	0
Not used	Tnangle	Motor Grader 1011	0
Not used	Tnangle	Motor Grader 1011	0
Not used	Tnangle	TS 31 Terex Off Road	0
Not used	Tnangle	TS 34 Terex Off Road	0
Not used	Tnangle	7106 Terex	0
Not used	Tnangle	Skid Steer 1577	0
Not used	Tnangle	8300 JD Disk	0
Not used	Tnangle	Water Truck 3422	0
Not used	Tnangle	Water Truck 1593	0
Not used	Tnangle	Water Tank	0
Not used	Trueline	Backhoe	0
Not used	Trueline	Welder	0
Not used	Truss Link	Man Boom	0
Not used	Truss Link	Sissorlift	0
Not used	Truss Link	Forklift	0
Not used	Yto-Eta	Genie Lift 222972	0
Not used	Yto-Eta	Aerial Lift	0

DRAGADOS USA

Signature: _____ (B) (6)

[illegible]

NOTE 1	EVR CODE	NOTE 7	EVR CODE
BP03780 - 705011 slope			
Wingwall work + haul work. Sed			
ready			
NOTE 2	EVR CODE	NOTE 8	EVR CODE
BP01170 - Sabao stone grass			
matting.			
NOTE 3	EVR CODE	NOTE 9	EVR CODE
BP03340 - Holcomb medium			
BP03390			
NOTE 4	EVR CODE	NOTE 10	EVR CODE
NOTE 5	EVR CODE	NOTE 11	EVR CODE
NOTE 6	EVR CODE	NOTE 12	EVR CODE

DRAGADOS USA

CAMP LEJEUNE BASE ENTRY POINT AND ROAD

DAILY WORK SITE SAFETY INSPECTION

SUPERVISOR/FOREMAN:

(B) (6)

SPECIFIC AREA(S) INSPECTED:

Site-wide

Y=Yes, N= No, NA=Not applicable

Pre-Work							
Y	N	NA		Y	N	NA	
x			AHA reviewed and signed by all members, and posted	x			SDS Sheets obtained and available
x			Daily Risk Assessment communicated, understood and signed by workers?	x			Quality Control Been Notified of operation
x			All required permits obtained	x			Area Walked Through / Inspected
x			Competent Person List (can be on AHA)	x			Necessary Tools and Equipment Present
Personal Protective Equipment							
Y	N	NA		Y	N	NA	
x			Hardhat bills forward	x			Reflective Vests
x			Safety glasses	x			Gloves
x			Leatherwork Boot	x			Hearing Protection
							Face shields
							Welding hood and gloves
							Burning goggles
Fall Protection (100% Fall Protection Required at six feet or greater)							
		x	Guardrail system checked			x	Harness and lanyards checked
		x	Floor Openings covered			x	Roof Opening guarded
		x	Blue fencing up			x	Netting checked
							Horizontal lifeline checked
							Wall openings guarded
Ladders and Scaffolding							
		x	Ladder tied off			x	Ladder extended three feet
		x	Scaffold inspected and tagged			x	Sections properly pinned
		x	Ladder access for scaffold			x	Handrail in place
							Stepladders in open position
							Components not damaged
							Planking secured
Housekeeping							
x			Material stacked orderly			x	Trash cans in work area
x			Cords and hoses off floor	x			Access maintained
							Debris removed
Hoisting and Rigging Equipment							
		x	Daily crane inspection			x	One-eye per hook
		x	Qualified rigger named			x	Safety latch on hook checked
		x	Slings/chokers inspected			x	Knowledge of crane signals
							Sling/chokers stored
							Cranes flagged off
							Lift zone designated
Mobile Equipment							
x			Operator License	x			Equipment Manual
x			Seatbelts used	x			Workers trained
x			Backup alarms working	x			Spotters used when needed
							Daily Equipment Inspection
							Blind Spots to those around
							Eye Contact Being Made
Excavations							
		x	Competent person named			x	Shore / shield / slope / bench proper
		x	Proper access/egress			x	Spoil pile 2' from edge
		x	Excavation Permits/Locates			x	Pot-holing Performed
							Excavation checked daily
							Workers trained
							Verification of ID'd Utilities
Temporary Barricades							
		x	Proper tape used (Red-Danger, Yellow-Caution)			x	All sides of work area barricaded
							Barricade removed or disposed of properly
Electrical							
x			Cords checked for damage			x	Current inspection color on cords
							GFCI working
Environmental							
x			Silt fencing checked	x			Spill kit readily available
	x		Any spills occur today?				Estimated hazardous material generated today
							Haz-Com plan posted in work areas
							Fueling area meets Dragados/FD requirements

Any Environmental Concerns?

Comments

INSPECTION PERFORMED BY: (Print & Signature)

(B) (6)

TITLE:

Foreman

DATE:

10/1/14

DAILY RISK ASSESSMENT

DRAGADOS USA

Safety : (B) (6)
Project Manager: _____
Operation: _____

Super: (B) (6)
Job #: _____
Camp Lejeune

Foreman: (B) (6)
Date and Time: 10/17/17 7:05

OVERALL RISK LEVEL:

L: LOW M: MODERATE H: HIGH RISK E: EXTREMELY HIGH

TASKS	HAZARDS	CORRECTIVE ACTIONS	RISK
1 Erosion Maintenance	1 Footing	1 assessing area before tasking	
2	2 Hot weather	2 Hydrate and take cool down breaks	
3	3 pinch points	3 stay alert & keep eye contact with operator	
4	4 traffic	4 stay alert watch traffic and fellow worker	
5	5	5	
6	6	6	
7	7	7	
8	8	8	
9	9	9	
10	10	10	

REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES

- ☐ Abrasive Blast Hood ☐ Face Shield ☐ Safety Goggles ☐ Hearing Protection ☐ Fire Extinguishers ☐ Welding Screen
- ☐ Beam Walkers ☐ Full Body Harness ☐ 2-Legged Lanyard ☐ Respirators (Type) ☐ Self-Retracting Lanyard ☐ Welding Hood
- ☐ Chain Saw Chaps ☐ Cutting Goggles ☐ Multi-gas Monitor ☐ Rubber Over Boots ☐ Stop Paddles ☐ Other

REQUIRED TOOLS

- ☐ Air Monitor ☐ Chop Saw ☐ Electrical Drill ☐ Hydraulic Jacks ☐ Portable Bandsaw ☐ Other
- ☐ Blower ☐ Concrete Bucket ☐ Electrical Grinder ☐ Impact Wrench ☐ Powder Actuated Tools ☐ Other
- ☐ Chain Saw ☐ Cutting Torch ☐ Generator ☐ Ladders ☐ Pry Bar ☐ Other
- ☐ Chipping Gun ☐ Electrical Cords ☐ Hand Tools ☐ Nail Guns ☐ Roto Hammer ☐ Other
- ☐ Blowpipe ☐ Stripping Buggy ☐ Sawzall ☐ Vibrator ☐ Welding Machine ☐ Other

EQUIPMENT TO BE USED

- ☐ Aerial Lift ☐ Compaction Equip. ☐ Dozer ☐ Hammer/Vibro. Leads ☐ Rigging Equipment ☐ Trench Plates
- ☐ Air Compressor ☐ Concrete Buggy ☐ Excavator ☐ Hydraulic Cranes ☐ Rock Drill ☐ Vacuum Truck
- ☐ Air Tools ☐ Concrete Pump ☐ Forklift ☐ Light Towers ☐ Shoring Equipment ☐ Other
- ☐ Backhoe/Loader ☐ Concrete Trucks ☐ Flatbed Trucks ☐ Menzi Mucker ☐ Traffic Control Trucks ☐ Other

EVACUATION ROUTE What is your evacuation route and assembly point?

EMERGENCY #:

CREW SIGNATURES

Signature: (B) (6) Print: (B) (6) Date: 10/17/17
Signature: (B) (6) Print: (B) (6) Date: 10/17/17
Signature: (B) (6) Print: (B) (6) Date: 10/17/17
Signature: (B) (6) Print: (B) (6) Date: 10/17/17

CREW SIGNATURES

Signature: (B) (6) Print: (B) (6) Date: 10/17/17
Signature: (B) (6) Print: (B) (6) Date: 10/17/17
Signature: (B) (6) Print: (B) (6) Date: 10/17/17
Signature: (B) (6) Print: (B) (6) Date: 10/17/17

Signature:

CREW Bridge Crew

DRAGADOS USA

(B)(6)

[illegible]

NOTE 1	H.B.n Slope area 2	EVR CODE	NOTE 7	EVR CODE
bring dirt up to grade and tamp		no code		
form up area with 2 by 4's	BP03700			
NOTE 2	H.B. Columns	EVR CODE	NOTE 8	EVR CODE
rub and finish bent 4 & 5		no code		
	BP04360			
NOTE 3		EVR CODE	NOTE 9	EVR CODE
		no code		
NOTE 4		EVR CODE	NOTE 10	EVR CODE
		no code		
NOTE 5		EVR CODE	NOTE 11	EVR CODE
NOTE 6		EVR CODE	NOTE 12	EVR CODE

.WORK SITE SAFETY INSPECTION

SUPERVISOR/FOREMAN:

(B) (6)

SPECIFIC AREA(S) INSPECTED:

Site-Wide

INSTRUCTIONS: Performed daily by subcontractor superintendent/foreman of work area responsible for. Daily Work Site Safety Inspections will be maintained at subcontractor project location and available for inspection by The Dragados USA Health and Safety Department.

Y=Yes, N= No, NA=Not applicable

Pre-Work

Y	N	NA		Y	N	NA	
X	<input type="checkbox"/>	<input type="checkbox"/>	AHA reviewed and signed by all members, and posted	X	<input type="checkbox"/>	<input type="checkbox"/>	SDS Sheets obtained and available
X	<input type="checkbox"/>	<input type="checkbox"/>	Daily Risk Assessment communicated, understood and signed by workers?	X	<input type="checkbox"/>	<input type="checkbox"/>	Quality Control Been Notified of operation
X	<input type="checkbox"/>	<input type="checkbox"/>	All required permits obtained	X	<input type="checkbox"/>	<input type="checkbox"/>	Area Walked Through / Inspected
X	<input type="checkbox"/>	<input type="checkbox"/>	Competent Person List (can be on AHA)	X	<input type="checkbox"/>	<input type="checkbox"/>	Necessary Tools and Equipment Present

Personal Protective Equipment

Y	N	NA		Y	N	NA	
X	<input type="checkbox"/>	<input type="checkbox"/>	Hardhat bills forward	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Reflective Vests
X	<input type="checkbox"/>	<input type="checkbox"/>	Safety glasses	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Gloves
X	<input type="checkbox"/>	<input type="checkbox"/>	Leatherwork Boot	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hearing Protection
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Face shields
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Welding hood and gloves
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Burning goggles

Fall Protection (100% Fall Protection Required at six feet or greater)

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Guardrail system checked	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Harness and lanyards checked	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Horizontal lifeline checked
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Floor Openings covered	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Roof Opening guarded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Wall openings guarded
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Blue fencing up	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Netting checked	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	

Ladders and Scaffolding

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Ladder tied off	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Ladder extended three feet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Stepladders in open position
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Scaffold inspected and tagged	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Sections properly pinned	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Components not damaged
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Ladder access for scaffold	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Handrail in place	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	XX	Planking secured

Housekeeping

X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Material stacked orderly	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Trash cans in work area	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Debris removed
X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cords and hoses off floor	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Access maintained	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Hoisting and Rigging Equipment

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Daily crane inspection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	One-eye per hook	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Sling/chokers stored
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Qualified rigger named	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Safety latch on hook checked	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Cranes flagged off
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Slings/chokers inspected	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Knowledge of crane signals	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Lift zone designated

Mobile Equipment

X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator License	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Equipment Manual	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Daily Equipment Inspection
X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Seatbelts used	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Workers trained	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Blind Spots to those around
X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Backup alarms working	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Spotters used when needed	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Eye Contact Being Made

Excavations

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Competent person named	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Shore / shield / slope / bench proper	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Excavation checked daily
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Proper access/egress	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Spoil pile 2' from edge	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Workers trained
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Excavation Permits/Locates	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Pot-holing Performed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Verification of ID'd Utilities

Temporary Barricades

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Proper tape used (Red-Danger, Yellow-Caution)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	All sides of work area barricaded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Barricade removed or disposed of properly
--------------------------	--------------------------	--------------------------	---	---	--------------------------	--------------------------	--------------------------	---	-----------------------------------	--------------------------	--------------------------	--------------------------	---	---

Electrical

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Cords checked for damage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	Current inspection color on cords	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X	GFCI working
--------------------------	--------------------------	--------------------------	---	--------------------------	--------------------------	--------------------------	--------------------------	---	-----------------------------------	--------------------------	--------------------------	--------------------------	---	--------------

Environmental

X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Silt fencing checked	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Spill kit readily available	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Haz-Com plan posted in work areas
<input type="checkbox"/>	X	<input type="checkbox"/>	<input type="checkbox"/>	Any spills occur today?					Estimated hazardous material generated today	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fueling area meets Dragados/FD requirements

Any Environmental Concerns?

Comments

INSPECTION PERFORMED BY:

(B) (6)

TITLE:

Foreman

DATE:

10/17/2016

DRAGADOS USA

Safety: **(B) (6)**
Project Manager: **(B) (6)**
Operation: **(B) (6)**Super: **(B) (6)**
Job #: **(B) (6)**Foreman: **(B) (6)**
Date and Time: 10/12/16

OVERALL RISK LEVEL:

L: LOW M: MODERATE H: HIGH RISK E: EXTREMELY HIGH

TASKS		HAZARDS		CORRECTIVE ACTIONS		RISK
1	H.B. Slope	1	Falling off edge	1	Use of Post Line	
2	H.B. Columns	2	Slip on dirt	2	Use of Post Mark	
3		3		3		
4		4		4		
5		5		5		
6		6		6		
7		7		7		
8		8		8		
9		9		9		
10		10		10		

REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES

<input type="checkbox"/> Abrasive Blast Hood	<input checked="" type="checkbox"/> Face Shield	<input checked="" type="checkbox"/> Safety Goggles	<input checked="" type="checkbox"/> Fire Extinguishers	<input type="checkbox"/> Welding Screen
<input type="checkbox"/> Beam Walkers	<input type="checkbox"/> Full Body Harness	<input type="checkbox"/> 2-Legged Lanyard	<input type="checkbox"/> Self-Retracting Lanyard	<input type="checkbox"/> Welding Hood
<input type="checkbox"/> Chain Saw Chaps	<input type="checkbox"/> Cutting Goggles	<input type="checkbox"/> Multi-gas Monitor	<input type="checkbox"/> Stop Paddles	<input type="checkbox"/> Other

REQUIRED TOOLS

<input type="checkbox"/> Air Monitor	<input type="checkbox"/> Chop Saw	<input type="checkbox"/> Electrical Drill	<input type="checkbox"/> Portable Bandsaw	<input type="checkbox"/> Other
<input type="checkbox"/> Blower	<input type="checkbox"/> Concrete Bucket	<input checked="" type="checkbox"/> Electrical Grinder	<input type="checkbox"/> Powder Actuated Tools	<input type="checkbox"/> Other
<input type="checkbox"/> Chain Saw	<input type="checkbox"/> Cutting Torch	<input checked="" type="checkbox"/> Generator	<input type="checkbox"/> Pry Bar	<input type="checkbox"/> Other
<input checked="" type="checkbox"/> Chipping Gun	<input checked="" type="checkbox"/> Electrical Cords	<input type="checkbox"/> Hand Tools	<input type="checkbox"/> Roto Hammer	<input type="checkbox"/> Other
<input type="checkbox"/> Blowpipe	<input type="checkbox"/> Stripping Buggy	<input type="checkbox"/> Sawzall	<input type="checkbox"/> Welding Machine	<input type="checkbox"/> Other

EQUIPMENT TO BE USED

<input type="checkbox"/> Aerial Lift	<input type="checkbox"/> Compaction Equip.	<input type="checkbox"/> Dozer	<input type="checkbox"/> Rigging Equipment	<input type="checkbox"/> Trench Plates
<input type="checkbox"/> Air Compressor	<input type="checkbox"/> Concrete Buggy	<input type="checkbox"/> Excavator	<input type="checkbox"/> Rock Drill	<input type="checkbox"/> Vacuum Truck
<input type="checkbox"/> Air Tools	<input type="checkbox"/> Concrete Pump	<input type="checkbox"/> Forklift	<input type="checkbox"/> Shoring Equipment	<input type="checkbox"/> Other
<input type="checkbox"/> Backhoe/Loader	<input type="checkbox"/> Concrete Trucks	<input type="checkbox"/> Flatbed Trucks	<input type="checkbox"/> Traffic Control Trucks	<input type="checkbox"/> Other

EVACUATION ROUTE

What is your evacuation route and assembly point?

EMERGENCY #:

CREW SIGNATURES

CREW SIGNATURES

Print **(B) (6)**
Signature **(B) (6)**
Print **(B) (6)**
Signature **(B) (6)**
Print **(B) (6)**
Signature **(B) (6)**
Print **(B) (6)**
Signature **(B) (6)**Date: 10-16-16
Date: 10-16-16
Date: 10-16-16
Date: 10-16-16Print **(B) (6)**
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Signature: **(B) (6)**
Signature: **(B) (6)**
Signature: **(B) (6)**Date: 10-17-16
Date: 10-17-16
Date: 10-17-16
Date: 10-17-16

Signature: (b) (6)

	1	2	3	4	5	6	7	8	9	10	11	12	Total	INJURY?	INITIAL
LABOR															
(B) (6)	10.5											30 min lunch	10.5	<input type="checkbox"/> Yes <input type="checkbox"/> No	6:30am-5:30p
	10											30min.lun	10	<input type="checkbox"/> Yes <input type="checkbox"/> No	7am-5:30pn
	10											30min.lun	10	<input type="checkbox"/> Yes <input type="checkbox"/> No	7am-5:30pn
	5.5											no lun.	5.5	<input type="checkbox"/> Yes <input type="checkbox"/> No	6:30am-12p
														<input type="checkbox"/> Yes <input type="checkbox"/> No	
														<input type="checkbox"/> Yes <input type="checkbox"/> No	
														<input type="checkbox"/> Yes <input type="checkbox"/> No	
														<input type="checkbox"/> Yes <input type="checkbox"/> No	
(B) (6)	10											30min.lun		<input type="checkbox"/> Yes <input type="checkbox"/> No	7am-5:30pn
	10											30min.lun	10	<input type="checkbox"/> Yes <input type="checkbox"/> No	7am-5:30pn
	0											No work	0	<input type="checkbox"/> Yes <input type="checkbox"/> No	no work
	10											30min.lun	10	<input type="checkbox"/> Yes <input type="checkbox"/> No	7am-5:30pn
														<input type="checkbox"/> Yes <input type="checkbox"/> No	
														<input type="checkbox"/> Yes <input type="checkbox"/> No	
														<input type="checkbox"/> Yes <input type="checkbox"/> No	
														<input type="checkbox"/> Yes <input type="checkbox"/> No	
														<input type="checkbox"/> Yes <input type="checkbox"/> No	
														<input type="checkbox"/> Yes <input type="checkbox"/> No	
TOTAL															
EQUIPMENT															
CAT 943 Telehandler	dead lined	waiting on parts													
S-45 Aerial Lift															
S-60 Aerial Lift															
S-65 Aerial Lift															
Cat930K, loader	0														
YanMar T175 skidr	0														
Mini Ex	4														
TOTAL															
MATERIALS															
Subs															
SUBCONTRACTOR 1							SUBCONTRACTOR 3								
SUBCONTRACTOR 2							SUBCONTRACTOR 4								
NOTE 1							NOTE 2								
area #2,building forms for wing wall.							EVR CODE								
medium,south bound ,Holcomb. Cleaning up as fault pieces left from track hoe.															
area #5,placing threaded rods in wall for fence.															

[illegible]

DRAGADOS USA

Safety: (B) (6)

Super: (B) (6)

Foreman: (B) (6)

Project Manager:

Job #: Camp hegueng, Nc. Date and Time: 10/17/2016

Operation:

LOW TO MODERATE HIGH RISK & EXTREMELY HIGH

1 Building Forms Area #2

2 sloping grade and building forms Area #1

3 digging around drains Area #5 and #6

4 Working in medium, digging east of medium on Holcomb Rd

1 slips and falls

2 clearance around equipment

3 watch for traffic

1 wear of harness

2 20ft. clearance around moving equipment

3 placement of cones around work site

REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES

☐ Abrasive Blast Hood☐ Face Shield☐ Full Body Harness☐ Chain Saw Chaps☒ Safety Goggles☐ 2-Legged Lanyard☐ Multi-gas Monitor☒ Hearing Protection☐ Respirators (Type)☐ Rubber Over Boots☐ Fire Extinguishers☒ Self-Retracting Lanyard☐ Stop Paddles☐ Welding Screen☐ Welding Hood☐ Other

REQUIRED TOOLS

☐ Air Monitor☐ Blower☐ Chain Saw☐ Chipping Gun☐ Blowpipe☐ Chop Saw☐ Concrete Bucket☐ Cutting Torch☒ Electrical Cords☐ Stripping Buggy☐ Electrical Drill☐ Electrical Grinder☒ Generator☒ Hand Tools☐ Sawzall☐ Hydraulic Jacks☐ Impact Wrench☐ Ladders☐ Nail Guns☒ Vibrator

EQUIPMENT TO BE USED

☐ Aerial Lift☐ Air Compressor☒ All Tools☒ Backhoe/Loader☐ Compaction Equip.☐ Concrete Buggy☐ Concrete Pump☐ Concrete Trucks☐ Hammer/Vibro. Leads☐ Hydraulic Cranes☐ Light Towers☐ Menz Mucker☐ Rigging Equipment☐ Rock Drill☐ Shoring Equipment☐ Traffic Control Trucks☐ Trench Plates☐ Vacuum Truck☐ Other☐ Other

What is your evacuation route and assembly point?

Date: 10-17-16

Date: 10-17-16

Date: 10-17-16

Date:

Signature

Signature

Signature

Print

Print

Print

Print

(B) (6)

(B) (6)

(B) (6)

$$\begin{pmatrix} 6 \\ 8 \end{pmatrix}$$

DRAGADOS USA

[illegible]

SUBCONTRACTOR 4

NOTE 1

Started CL of Curb & S&C on Hadnot
Service Rd

B03110

NOTE 7

EVR CODE

NOTE 2

Started lights on Ramp 2 and
Holcomb Blvd

B01190

0640

NOTE 8

EVR CODE

NOTE 3

Started elevation of material 4 for fine grading

B00400

NOTE 9

EVR CODE

NOTE 4

Curb & S&C Subgrade of Curb & S&C on Hadnot
Service Rd.

B03440

NOTE 10

EVR CODE

NOTE 5

NOTE 11

EVR CODE

NOTE 6

NOTE 12

EVR CODE

DRAGADOS USA

CAMP LEJEUNE BASE ENTRY POINT AND ROAD

DRAGADOS USA SUPERINTENDENT /FOREMAN DAILY WORK SITE SAFETY INSPECTION

SUPERINTENDENT /FOREMAN:

(B) (6)

SPECIFIC AREA(S) INSPECTED:

Area 1

INSTRUCTIONS: Performed daily by Dragados USA Superintendent / Foreman of work area responsible for Superintendent / Foreman Daily Work Site Safety Inspections will be turned in by 9 am the following day to Dragados USA with other daily reports. Legible hand written report is acceptable. NA=Not applicable

Pre-Work

Yes	No	NA		Yes	No	NA	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	JHA reviewed and signed by all members, and posted	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SDS Sheets obtained and available
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Daily Risk Assessment communicated, understood and signed by workers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Quality Control Been Notified of operation
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All required permits obtained	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Area Walked Through / Inspected
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Competent Person List (can be on JHA)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Necessary Tools and Equipment Present

Personal Protective Equipment

Yes	No	NA		Yes	No	NA	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hardhat bills forward	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hi-Vis Shirt or Vest (Class 3)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Safety glasses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Gloves
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Leatherwork Boot	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hearing Protection
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Face shields
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Welding hood and gloves
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Burning goggles

Fall Protection (100% Fall Protection Required at six feet or greater)

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Guardrail system checked	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Harness and lanyards checked	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Horizontal lifeline checked
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Floor Openings covered	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roof Opening guarded	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Wall openings guarded
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Safety (debris) fencing up	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Netting checked	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Ladders and Scaffolding

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ladder tied off	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ladder extended three feet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stepladders in open position
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Scaffold inspected and tagged	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sections properly pinned	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Components not damaged
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ladder access for scaffold	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Handrail in place	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Planking secured

Housekeeping

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Material stacked orderly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trash cans in work area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Debris removed
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cords and hoses off floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Access maintained	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Hoisting and Rigging Equipment

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Daily crane inspection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	One-eye per hook	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sling/chokers stored
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Qualified rigger named	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Safety latch on hook checked	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cranes flagged off
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Slings/chokers inspected	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Knowledge of crane signals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lift zone designated

Mobile Equipment

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator's Card	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Equipment Manual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Daily Equipment Inspection
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Seatbelts used	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Workers trained	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Blind Spots to those around
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Backup alarms working	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Spotters used when needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Eye Contact Being Made

Excavations

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Competent person named	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Shore / shield / slope / bench proper	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Excavation checked daily
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper access/egress	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Spoil pile 2' from edge	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Workers trained
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Excavation Permits/Locates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Post-holing Performed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verification of ID'd Utilities

Temporary Barricades

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper tape used (Red-Danger, Yellow-Caution)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All sides of work area barricaded	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Barricade removed or disposed of properly
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Electrical

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cords checked for damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Current inspection color on cords	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	GFCI working
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Environmental

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Silt fencing checked	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Spill kit readily available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Haz-Com plan posted in work areas
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Any spills occur today?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Estimated hazardous material generated today	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fueling area meets Dragados/FD requirements

Any Environmental Concerns?

NO

Comments

INSPECTION PERFORMED BY:

(B) (6)

TITLE:

Surveyor

DATE:

10/17/16

DAILY RISK ASSESSMENT

Safety: (B) (6)

Super: (B) (6)

Foreman: (B) (6)

Project Manager:

Job #: Camp Lejeune

Date and Time: 10/17/16

DRAGADOS USA

Operation:

OVERALL RISK LEVEL:

L: LOW M: MODERATE H: HIGH RISK E: EXTREMELY HIGH

L

TASKS

- 1 Staged rigs on Ramp 6 and 10
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10

HAZARDS

- 1 Heavy Equipment
- 2 traffic
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10

CORRECTIVE ACTIONS

- 1 Avoid Blind spots
- 2 stay alert
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10

RISK

- 1 L
- 2 L
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10

REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES

- | | | | | | |
|--|--|--|---|--|---|
| <input type="checkbox"/> Abrasive Blast Hood | <input type="checkbox"/> Face Shield | <input type="checkbox"/> Safety Goggles | <input type="checkbox"/> Hearing Protection | <input type="checkbox"/> Fire Extinguishers | <input type="checkbox"/> Welding Screen |
| <input type="checkbox"/> Beam Walkers | <input type="checkbox"/> Full Body Harness | <input type="checkbox"/> 2-Legged Lanyard | <input type="checkbox"/> Respirators (Type) | <input type="checkbox"/> Self-Retracting Lanyard | <input type="checkbox"/> Welding Hood |
| <input type="checkbox"/> Chain Saw Chaps | <input type="checkbox"/> Cutting Goggles | <input type="checkbox"/> Multi-gas Monitor | <input type="checkbox"/> Rubber Over Boots | <input type="checkbox"/> Stop Paddles | <input type="checkbox"/> Other |

REQUIRED TOOLS

- | | | | | | |
|---------------------------------------|---|--|--|--|--------------------------------|
| <input type="checkbox"/> Air Monitor | <input type="checkbox"/> Chop Saw | <input type="checkbox"/> Electrical Drill | <input type="checkbox"/> Hydraulic Jacks | <input type="checkbox"/> Portable Bandsaw | <input type="checkbox"/> Other |
| <input type="checkbox"/> Blower | <input type="checkbox"/> Concrete Bucket | <input type="checkbox"/> Electrical Grinder | <input type="checkbox"/> Impact Wrench | <input type="checkbox"/> Powder Actuated Tools | <input type="checkbox"/> Other |
| <input type="checkbox"/> Chain Saw | <input type="checkbox"/> Cutting Torch | <input type="checkbox"/> Generator | <input type="checkbox"/> Ladders | <input type="checkbox"/> Pry Bar | <input type="checkbox"/> Other |
| <input type="checkbox"/> Chipping Gun | <input type="checkbox"/> Electrical Cords | <input checked="" type="checkbox"/> Hand Tools | <input type="checkbox"/> Nail Guns | <input type="checkbox"/> Roto Hammer | <input type="checkbox"/> Other |
| <input type="checkbox"/> Blowpipe | <input type="checkbox"/> Stripping Buggy | <input type="checkbox"/> Sawzall | <input type="checkbox"/> Vibrator | <input type="checkbox"/> Welding Machine | <input type="checkbox"/> Other |

EQUIPMENT TO BE USED

- | | | | | | |
|---|--|---|--|---|--|
| <input type="checkbox"/> Aerial Lift | <input type="checkbox"/> Compaction Equip. | <input type="checkbox"/> Dozer | <input type="checkbox"/> Hammer/Vibro. Leads | <input type="checkbox"/> Rigging Equipment | <input type="checkbox"/> Trench Plates |
| <input type="checkbox"/> Air Compressor | <input type="checkbox"/> Concrete Buggy | <input type="checkbox"/> Excavator | <input type="checkbox"/> Hydraulic Cranes | <input type="checkbox"/> Rock Drill | <input type="checkbox"/> Vacuum Truck |
| <input type="checkbox"/> Air Tools | <input type="checkbox"/> Concrete Pump | <input type="checkbox"/> Forklift | <input type="checkbox"/> Light Towers | <input type="checkbox"/> Shoring Equipment | <input type="checkbox"/> Other |
| <input type="checkbox"/> Backhoe/Loader | <input type="checkbox"/> Concrete Trucks | <input type="checkbox"/> Flatbed Trucks | <input type="checkbox"/> Menzi Mucker | <input type="checkbox"/> Traffic Control Trucks | <input type="checkbox"/> Other |

EVACUATION ROUTE

What is your evacuation route and assembly point?

Dragados Trailer

EMERGENCY #:

911

CREW SIGNATURES

Print (B) (6)

Signature: (B) (6)

Date: 10/17/16

Print

Signature:

Date:

Print

Signature:

Date:

Print

Signature:

Date:

Print

Signature:

Date:

Print

Signature:

Date:

Print

Signature:

Date:

Print

Signature:

Date:

DRAGADOS USA

Subcontractor Daily Work Report

Subcontractor: Buildings & Earth

Subtier Subcontractor: _____

Date: October 17, 2016

S (M) T W Th F S

ACTIVITY LOCATION & HOURS

Employee Name		1	2	3	4	Total Hours
		Area 1				
1	(B) (6)	7.0				7.0
2						
3						
4						
5						
6						
7						
8						
9						
10						

Equipment Used/Onsite (Make/ & Model #)		Equipment Hours			
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					

Activity Work Performed

1	Area 1 : Earthwork Observation	BP03560
2		
3		
4		

The undersigned is the Authorized Person on-site by the Subcontractor that all of this information is complete and accurate.

(B) (6)

Signature

10-17-2016

Date

To be submitted daily before the next day

DAILY RISK ASSESSMENT

DRAGADOS USA

Safety : _____
Project Manager: _____
Operation: Building and Earth Science

Super: _____
Job #: _____
Foreman: **(B) (6)**
Date and Time: October 17, 2016

OVERALL RISK LEVEL: _____

L: LOW M: MODERATE H: HIGH RISK E: EXTREMELY HIGH

TASKS	HAZARDS	CORRECTIVE ACTIONS	RISK
1	1 Heavy Equipment Operations	1 Watch for Moving Equipment & Vehicles	L
2	2 Gas Stress Generation	2 Remove Loose Clothing	L
3			
4			
5			
6			
7			
8			
9			
10			

REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES

- ☐ Abrasive Blast Hood ☐ Face Shield ☐ Safety Goggles ☐ Hearing Protection ☐ Fire Extinguishers ☐ Welding Screen
- ☐ Beam Walkers ☐ Full Body Harness ☐ 2-Legged Lanyard ☐ Respirators (Type) ☐ Self-Retracting Lanyard ☐ Welding Hood
- ☐ Chain Saw Chaps ☐ Cutting Goggles ☐ Multi-gas Monitor ☐ Rubber Over Boots ☐ Stop Paddles ☐ Other _____

REQUIRED TOOLS

- ☐ Air Monitor ☐ Chop Saw ☐ Electrical Drill ☐ Hydraulic Jacks ☐ Portable Bandsaw ☐ Other _____
- ☐ Blower ☐ Concrete Bucket ☐ Electrical Grinder ☐ Impact Wrench ☐ Powder Actuated Tools ☐ Other _____
- ☐ Chain Saw ☐ Cutting Torch ☐ Generator ☐ Ladders ☐ Pry Bar ☐ Other _____
- ☐ Chipping Gun ☐ Electrical Cords ☐ Hand Tools ☐ Nail Guns ☐ Roto Hammer ☐ Other _____
- ☐ Blowpipe ☐ Stripping Buggy ☐ Sawzall ☐ Vibrator ☐ Welding Machine ☐ Other _____

EQUIPMENT TO BE USED

- ☐ Aerial Lift ☐ Compaction Equip. ☐ Dozer ☐ Hammer/Vibro. Leads ☐ Rigging Equipment ☐ Trench Plates
- ☐ Air Compressor ☐ Concrete Buggy ☐ Excavator ☐ Hydraulic Cranes ☐ Rock Drill ☐ Vacuum Truck
- ☐ Air Tools ☐ Concrete Pump ☐ Forklift ☐ Light Towers ☐ Shoring Equipment ☐ Other _____
- ☐ Backhoe/Loader ☐ Concrete Trucks ☐ Flatbed Trucks ☐ Menzi Mucker ☐ Traffic Control Trucks ☐ Other _____

EVACUATION ROUTE

What is your evacuation route and assembly point?

EMERGENCY #:

CREW SIGNATURES

CREW SIGNATURES

Print _____ Signature **(B) (6)** Date: 10-17-16
 Print _____ Signature _____ Date: _____
 Print _____ Signature _____ Date: _____
 Print _____ Signature _____ Date: _____

Visitors Center

DRAGADOS USA

Subcontractor's Daily Work Report

Subcontractor: Group III

Subtier Subcontractor: G3

Date: 10.17.16

SU (MO) TU WE TH FR SA

ACTIVITY LOCATION & HOURS

Employee's Name		1	2	3	4	Total Hours
		08200	BPO2420			
1	(B) (6)	8				8
2		8				8
3						
4						
5						
6						
7						
8						
9						
10						

Equipment Used/Onsite (Make & Model Number)		EQUIPMENT HOURS				
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

ACTIVITY WORK PERFORMED

1	Housekeeping
2	
3	
4	

The undersigned is the Authorized Person on-site by the Subcontractor that all of this information is complete and accurate.

(B) (6)

Signature

10.17.16

Date

DRAGADOS USA

CAMP LEJEUNE BASE ENTRY POINT AND ROAD

SUBCONTRACTOR DAILY WORK SITE SAFETY INSPECTION

SUBCONTRACTOR:

Group 111 met

SUPERVISOR/FOREMAN:

(B) (6)

SPECIFIC AREA(S) INSPECTED:

Visitor Center

INSTRUCTIONS: Performed daily by subcontractor superintendent/foreman of work area responsible for. Subcontractor Daily Work Site Safety Inspections will be turned in by 9 am the following day to Dragados USA.

Y=Yes, N= No, NA=Not applicable

Pre-Work											
Y	N	NA		Y	N	NA		Y	N	NA	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	AHA reviewed and signed by all members, and posted.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SDS Sheets obtained and available
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Daily Risk Assessment communicated, understood and signed by workers?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Quality Control Been Notified of operation
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All required permits obtained	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Area Walked Through / Inspected
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Competent Person List (can be on AHA)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Necessary Tools and Equipment Present
Personal Protective Equipment											
Y	N	NA		Y	N	NA		Y	N	NA	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hardhat bills forward	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Reflective Vests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Face shields
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Safety glasses	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Gloves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Welding hood and gloves
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Leatherwork Boot	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hearing Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Burning goggles
Fall Protection (100% Fall Protection Required at six feet or greater)											
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Guardrail system checked	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Harness and lanyards checked	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Horizontal lifeline checked
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Floor Openings covered	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roof Opening guarded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Wall openings guarded
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Blue fencing up	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Netting checked	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Ladders and Scaffolding											
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ladder tied off	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ladder extended three feet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stepladders in open position
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Scaffold inspected and tagged	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sections properly pinned	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Components not damaged
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ladder access for scaffold	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Handrail in place	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Planking secured
Housekeeping											
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Material stacked orderly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trash cans in work area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Debris removed
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cords and hoses off floor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Access maintained	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hoisting and Rigging Equipment											
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Daily crane inspection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	One-eye per hook	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sling/chokers stored
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Qualified rigger named	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Safety latch on hook checked	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cranes flagged off
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Slings/chokers inspected	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Knowledge of crane signals	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lift zone designated
Mobile Equipment											
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator License	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Equipment Manual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Daily Equipment Inspection
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Seatbelts used	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Workers trained	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Blind Spots to those around
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Backup alarms working	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Spotters used when needed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Eye Contact Being Made
Excavations											
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Competent person named	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Shore / shield / slope / bench proper	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Excavation checked daily
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper access/egress	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Spill pile 2' from edge	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Workers trained
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Excavation Permits/Locates	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Post-holing Performed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verification of ID'd Utilities
Temporary Barricades											
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper tape used (Red-Danger, Yellow-Caution)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All sides of work area barricaded	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Barricade removed or disposed of properly
Electrical											
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cords checked for damage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Current inspection color on cords	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	GFCI working
Environmental											
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Silt fencing checked	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Spill kit readily available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Haz-Com plan posted in work areas
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Any spills occur today?				Estimated hazardous material generated today	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fueling area meets Dragados/FD requirements
Any Environmental Concerns?											
Comments											

INSPECTION PERFORMED BY:

(B) (6)

TITLE:

Superintendent

DATE:

10/17/16

DAILY RISK ASSESSMENT

Safety: **(B) (6)**
Project Manager: **(B) (6)**
Operation:

Super: **(B) (6)**
Job #: **P1383**
Foreman: **63**
Date and Time: **10.17.16**

DRAGADOS USA

OVERALL RISK LEVEL:

L: LOW M: MODERATE H: HIGH RISK E: EXTREMELY HIGH

TASKS		HAZARDS		CORRECTIVE ACTIONS		RISK
1	Housekeeping	1	CUR, TRIPS	1	PPE, STAY AWARE	
2		2		2		
3		3		3		
4		4		4		
5		5		5		
6		6		6		
7		7		7		
8		8		8		
9		9		9		
10		10		10		

REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES

- ☐ Abrasive Blast Hood ☐ Face Shield ☐ Safety Goggles ☐ Hearing Protection ☐ Fire Extinguishers ☐ Welding Screen
- ☐ Beam Walkers ☐ Full Body Harness ☐ 2-Legged Lanyard ☐ Respirators (Type) ☐ Self-Retracting Lanyard ☐ Welding Hood
- ☐ Chain Saw Chaps ☐ Cutting Goggles ☐ Multi-gas Monitor ☐ Rubber Over Boots ☐ Stop Paddles ☐ Other

REQUIRED TOOLS

- ☐ Air Monitor ☐ Chop Saw ☐ Electrical Drill ☐ Hydraulic Jacks ☐ Portable Bandsaw ☐ Other
- ☐ Blower ☐ Concrete Bucket ☐ Electrical Grinder ☐ Impact Wrench ☐ Powder Actuated Tools ☐ Other
- ☐ Chain Saw ☐ Cutting Torch ☐ Generator ☐ Ladders ☐ Pry Bar ☐ Other
- ☐ Chipping Gun ☐ Electrical Cords ☐ Hand Tools ☐ Nail Guns ☐ Roto Hammer ☐ Other
- ☐ Blowpipe ☐ Stripping Buggy ☐ Sawzall ☐ Vibrator ☐ Welding Machine ☐ Other

EQUIPMENT TO BE USED

- ☐ Aerial Lift ☐ Compaction Equip. ☐ Dozer ☐ Hammer/Vibro. Leads ☐ Rigging Equipment ☐ Trench Plates
- ☐ Air Compressor ☐ Concrete Buggy ☐ Excavator ☐ Hydraulic Cranes ☐ Rock Drill ☐ Vacuum Truck
- ☐ Air Tools ☐ Concrete Pump ☐ Forklift ☐ Light Towers ☐ Shoring Equipment ☐ Other
- ☐ Backhoe/Loader ☐ Concrete Trucks ☐ Flatbed Trucks ☐ Menzi Mucker ☐ Traffic Control Trucks ☐ Other

EVACUATION ROUTE

What is your evacuation route and assembly point?

EMERGENCY #:

CREW SIGNATURES

CREW SIGNATURES

Print **(B) (6)** Signature **(B) (6)** Date: **10.17.16** Print _____ Signature: _____ Date: _____

Print _____ Signature: _____ Date: _____ Print _____ Signature: _____ Date: _____

Print _____ Signature: _____ Date: _____ Print _____ Signature: _____ Date: _____

DRAGADOS USA

Subcontractor's Daily Work Report

Subcontractor: Triangle G.P.

Subtier Subcontractor: Industrial Concrete

Date: 10-17-2016

SU MO TU WE TH FR SA

ACTIVITY LOCATION & HOURS

Employee's Name	1	2	3	4	Total Hours
(B) (6)	BP01150				
1	8				
2	8				
3	8				
4	2				
5					
6					
7					
8					
9					
10					

Equipment Used/Onsite (Make & Model Number)	EQUIPMENT HOURS				Total Hours
N/A					
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					

ACTIVITY WORK PERFORMED

1	Formed 5' Inlets and Prepared, Ready for Pour.
2	
3	
4	

The undersigned is the Authorized Person on-site by the Subcontractor that all of this information is complete and accurate.

(B) (6)

10-17-2016
Date

DAILY RISK ASSESSMENT

Safety: _____
Project Manager: _____
Operation: _____

Super: (B) (6)
Job #: TRT-1

Foreman: _____
Date and Time: 10-17-2016 / 8:00 AM

DRAGADOS USA

OVERALL RISK LEVEL:

L: LOW M: MODERATE H: HIGH RISK E: EXTREMELY HIGH

TASKS	HAZARDS	CORRECTIVE ACTIONS	RISK
1			1
2			2
3			3
4			4
5			5
6			6
7			7
8			8
9			9
10			10

REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES

- ☐ Abrasive Blast Hood ☒ Face Shield ☐ Safety Goggles ☒ Hearing Protection ☐ Fire Extinguishers ☐ Welding Screen
- ☐ Beam Walkers ☐ Full Body Harness ☐ 2-Legged Lanyard ☐ Respirators (Type) ☐ Self-Retracting Lanyard ☐ Welding Hood
- ☐ Chain Saw Chaps ☐ Cutting Goggles ☐ Multi-gas Monitor ☐ Rubber Over Boots ☐ Stop Paddles ☐ Other _____

REQUIRED TOOLS

- ☐ Air Monitor ☐ Chop Saw ☐ Electrical Drill ☐ Hydraulic Jacks ☐ Portable Bandsaw ☐ Other _____
- ☐ Blower ☐ Concrete Bucket ☐ Electrical Grinder ☐ Impact Wrench ☐ Powder Actuated Tools ☐ Other _____
- ☐ Chain Saw ☐ Cutting Torch ☒ Generator ☐ Ladders ☐ Pry Bar ☐ Other _____
- ☐ Chipping Gun ☒ Electrical Cords ☐ Hand Tools ☐ Nail Guns ☐ Roto Hammer ☐ Other _____
- ☐ Blowpipe ☐ Stripping Buggy ☐ Sawzall ☐ Vibrator ☐ Welding Machine ☐ Other _____

EQUIPMENT TO BE USED

- ☐ Aerial Lift ☐ Compaction Equip. ☐ Dozer ☐ Hammer/Vibro. Leads ☐ Rigging Equipment ☐ Trench Plates
- ☐ Air Compressor ☐ Concrete Buggy ☐ Excavator ☐ Hydraulic Cranes ☐ Rock Drill ☐ Vacuum Truck
- ☐ Air Tools ☐ Concrete Pump ☐ Forklift ☐ Light Towers ☐ Shoring Equipment ☐ Other _____
- ☐ Backhoe/Loader ☐ Concrete Trucks ☐ Flatbed Trucks ☐ Menzi Mucker ☐ Traffic Control Trucks ☐ Other _____

EVACUATION ROUTE

What is your evacuation route and assembly point?

EMERGENCY #:

CREW SIGNATURES

Print: (B) (6) Signature: _____ Date: 10-17-2016
Print: (B) (6) Signature: _____ Date: 10-17-2016
Print: (B) (6) Signature: _____ Date: 10-17-2016
Print: (B) (6) Signature: _____ Date: 10-17-2016

CREW SIGNATURES

Print: _____ Signature: _____ Date: _____
Print: _____ Signature: _____ Date: _____
Print: _____ Signature: _____ Date: _____
Print: _____ Signature: _____ Date: _____

DRAGADOS USA**Subcontractor's Daily Work Report**Subcontractor: Jackson Landscape

Subtier Subcontractor: _____

Date: 10-17-16SU MO TU WE TH FR SA**ACTIVITY LOCATION & HOURS**

	Employee's Name	1	2	3	4	Total Hours
		BPO1240				
1	(B) (6)	7				7
2		7				7
3		7				7
4		4				4
5						
6						
7						
8						
9						
10					10:11	25

	Equipment Used/Onsite (Make & Model Number)	EQUIPMENT HOURS			
1	Sod machine				
2	Bobcat				
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					

ACTIVITY WORK PERFORMED

1	2 trucks delivered Area 5 (80 rolls copper)
2	
3	
4	

The undersigned is the Authorized Person on-site by the Subcontractor that all of this information is complete and accurate.

(B) (6)

Signature

10-17-16

Date

Camp Lejeune to Entry Point and Road.

இந்திய அரசின் கீழ் இப்படிப்பட்ட:

(B) (6)

Ans 5

Page 5

Super

10-17-18

(B) (6)

Safety
Project Manager
Operations

Supervisor
Job #

Payment

Date and Place

10-17-16 S. Diego

DRAGADOS USA

1 Laying out

2 Grading

3 Hydroseeding

4 Trip Hazard

5 being on equipment and noises

6 moving on Hydroseeder

1 Be aware of your surroundings

2 Wear hearing protection

3 make sure stable on machine

EQUIPMENT PPE IN ADDITION TO SAFETY GLASSES, HAND SAWS, HI-VIS VESTS/SHIRT, STEEL-TOED BOOTS, AND GLOVES

- ☐ Abrasive Blast Hood
- ☐ Beam Wafer
- ☐ Chain Saw Chaps
- ☐ Face Shield
- ☐ Fall Body Harness
- ☐ Cutting Goggles
- ☐ Safety Goggles
- ☐ 2-Legged Lanyard
- ☐ Multi-gas Monitor
- ☐ Hearing Protection
- ☐ Respirators (Type)
- ☐ Rubber Over Boots

- ☐ Air Conditioning
- ☐ Self-Retracting Lanyard
- ☐ Shop Rattles
- ☐ Welding Screen
- ☐ Welding Hood
- ☐ Other

EQUIPMENT TO BE USED

- ☐ Air Monitor
- ☐ Blower
- ☐ Chain Saw
- ☐ Chipping Gun
- ☐ Blowers
- ☐ Striping Buggy
- ☐ Chip Saw
- ☐ Concrete Bucket
- ☐ Cutting Torch
- ☐ Electrical Cords
- ☐ Electrical Drill
- ☐ Electrical Grinder
- ☐ Generator
- ☐ Hand Tools
- ☐ Sawsall
- ☐ Hydraulic Jacks
- ☐ Impact Wrench
- ☐ Ladders
- ☐ Nail Guns
- ☐ Vibrator

- ☐ Portable Bandsaw
- ☐ Powder Actuated Tools
- ☐ Pry Bar
- ☐ Roto Hammer
- ☐ Welding Machine
- ☐ Other
- ☐ Other
- ☐ Other
- ☐ Other
- ☐ Other
- ☐ Other

EQUIPMENT TO BE USED

- ☐ Aerial Lift
- ☐ Air Compressor
- ☐ Air Tools
- ☐ Backhoe/Loader
- ☐ Compaction Equip.
- ☐ Concrete Buggy
- ☐ Concrete Pump
- ☐ Concrete Trucks
- ☐ Dozer
- ☐ Excavator
- ☐ Forklift
- ☐ Flatbed Trailer
- ☐ Hammer/Vibro. Leads
- ☐ Hydraulic Cranes
- ☐ Light Towers
- ☐ Mound Moulder

- ☐ Digging Equipment
- ☐ Rock Drill
- ☐ Shoring Equipment
- ☐ Traffic Control Devices
- ☐ French Plates
- ☐ Vacuum Truck
- ☐ Other
- ☐ Other

What is your evacuation route and assembly point?

(B) (6)

(B) (6)

(B) (6)

(B) (6)

Signature: _____
Date: _____

Date: 10-17

Signature: _____
Date: _____

Signature: _____
Date: _____

Signature: _____
Date: _____

Signature: _____
Date: 10-17

Signature: _____
Date: 10-17

DRAGADOS USA

Subcontractor Daily Work Report

Subcontractor: KSS

Subtier Subcontractor: _____

Date: 10-17-16

S M T W Th F S

ACTIVITY LOCATION & HOURS

Employee Name		1	2	3	4	Total Hours
		BP01120				
1	(b) (6)	6				6
2		6				6
3		6				6
4						
5						
6						
7						
8						
9						
10						

Equipment Used/Onsite (Make/ & Model #)		Equipment Hours				Total Hours
1	Boom Truck 2003					6
2	2500 Hd 2016					6
3	GMC Bucket 2006					6
4	Trailers					6
5						
6						
7						
8						
9						
10						
11						
12						

Activity Work Performed

1	Install I-Beams for signs
2	
3	
4	

The undersigned is the Authorized Person on-site by the Subcontractor that all of this information is complete and accurate.

Signature

Date

To be submitted daily before the next day

DRAGADOS USA

CAMP LEJEUNE BASE ENTRY POINT AND ROAD

SUBCONTRACTOR DAILY WORK SITE SAFETY INSPECTION

SUBCONTRACTOR:

SUPERVISOR/FOREMAN:

SPECIFIC AREA(S) INSPECTED:

TCSS

(b) (6)

Work zone

INSTRUCTIONS: Performed daily by subcontractor superintendent/foreman of work area responsible for. Subcontractor Daily Work Site Safety Inspections will be turned in by 9 am the following day to Dragados USA.
Y=Yes, N= No, NA=Not applicable

Pre-Work											
Y	N	NA		Y	N	NA		Y	N	NA	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	AHA reviewed and signed by all members, and posted.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	SDS Sheets obtained and available
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Daily Risk Assessment communicated, understood and signed by workers?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Quality Control Been Notified of operation
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	All required permits obtained	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Area Walked Through / Inspected
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Competent Person List (can be on AHA)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Necessary Tools and Equipment Present
Personal Protective Equipment											
Y	N	NA		Y	N	NA		Y	N	NA	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hardhat bills forward	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Face shields
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Safety glasses	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Welding hood and gloves
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Leatherwork Boot	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Burning goggles
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fall Protection / (100% Fall Protection Required at six feet or greater.)											
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Guardrail system checked	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Horizontal lifeline checked
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Floor Openings covered	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wall openings guarded
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Blue fencing up	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Ladders and Scaffolding											
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Ladder tied off	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Stepladders in open position
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Scaffold inspected and tagged	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Components not damaged
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Ladder access for scaffold	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Planking secured
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Housekeeping											
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Material stacked orderly	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Debris removed
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cords and hoses off floor	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hoisting and Rigging Equipment											
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Daily crane inspection	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sling/chokers stored
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Qualified rigger named	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cranes flagged off
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Slings/chokers inspected	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Lift zone designated
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Mobile Equipment											
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Operator License	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Daily Equipment Inspection
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Seatbelts used	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Blind Spots to those around
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Backup alarms working	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Eye Contact Being Made
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Excavations											
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Competent person named	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Excavation checked daily
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Proper access/egress	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Workers trained
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Excavation Permits/Locates	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Verification of ID'd Utilities
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Temporary Barricades											
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Proper tape used (Red-Danger Yellow-Caution)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Barricade removed or disposed of properly
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Electrical											
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cords checked for damage	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	GFCI working
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Environmental											
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Silt fencing checked	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haz-Com plan posted in work areas
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Any spills occur today?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fueling area meets Dragados/FD requirements
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Any Environmental Concerns?											
Comments											

INSPECTION PERFORMED BY:

TITLE:

DATE:

(B) (6)

Foreman

10-17-16

DAILY RISK ASSESSMENT

(B) (6)

Safety : _____
Project Manager: _____
Operation: _____

Super: _____
Job #: _____

Foreman: _____
Date and Time: 10-17-16

DRAGADOS USA

OVERALL RISK LEVEL:

L: LOW M: MODERATE H: HIGH RISK E: EXTREMELY HIGH

TASKS		HAZARDS		CORRECTIVE ACTIONS		RISK
1	Install I-Beams	1	Getor	1	Stay away	
2		2	Traffic	2	Keep your eye on them	
3		3		3		
4		4		4		
5		5		5		
6		6		6		
7		7		7		
8		8		8		
9		9		9		
10		10		10		

REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES

- ☐ Abrasive Blast Hood ☐ Face Shield ☐ Safety Goggles ☐ Hearing Protection
- ☐ Beam Walkers ☐ Full Body Harness ☐ 2-Legged Lanyard ☐ Respirators (Type)
- ☐ Chain Saw Chaps ☐ Cutting Goggles ☐ Multi-gas Monitor ☐ Rubber Over Boots
- REQUIRED TOOLS**
- ☐ Air Monitor ☐ Chop Saw ☐ Electrical Drill ☐ Hydraulic Jacks
- ☐ Blower ☐ Concrete Bucket ☐ Electrical Grinder ☐ Impact Wrench
- ☐ Chain Saw ☐ Cutting Torch ☐ Generator ☐ Ladders ☐ Powder Actuated Tools
- ☐ Chipping Gun ☐ Electrical Cords ☐ Hand Tools ☐ Nail Guns ☐ Pry Bar ☐ Roto Hammer
- ☐ Blowpipe ☐ Stripping Buggy ☐ Sawzall ☐ Vibrator ☐ Welding Machine

- ☐ Fire Extinguishers ☐ Welding Screen
- ☐ Self-Retracting Lanyard ☐ Welding Hood
- ☐ Stop Paddles ☐ Other

EQUIPMENT TO BE USED

- ☒ Aerial Lift ☐ Dozer ☐ Hammer/Vibro. Leads ☐ Rigging Equipment
- ☐ Air Compressor ☐ Excavator ☐ Hydraulic Cranes ☐ Rock Drill
- ☐ Air Tools ☐ Forklift ☐ Light Towers ☐ Shoring Equipment
- ☐ Backhoe/Loader ☐ Flatbed Trucks ☐ Menzi Mucker ☐ Traffic Control Trucks
- ☐ Trench Plates ☐ Vacuum Truck ☐ Other ☐ Other

What is your evacuation route and assembly point?

EMERGENCY #:

CREW SIGNATURES

Print _____ Signature: _____ Date: _____

Print _____ Signature: _____ Date: _____

Print _____ Signature: _____ Date: _____

Print _____ Signature: _____ Date: _____

CREW SIGNATURES

Print _____ Signature: _____ Date: _____

Print _____ Signature: _____ Date: _____

Print _____ Signature: _____ Date: _____

Print _____ Signature: _____ Date: _____

(B) (6)

(B) (6)

Date: 10-17-16
Date: 10-17-16
Date: 10-17-16
Date: 10-17-16

DRAGADOS USA

Subcontractor's Daily Work Report

Subcontractor: T&D solutions

Subtier Subcontractor: _____

Date: 10-17-16

SU (MO) TU WE TH FR SA

ACTIVITY LOCATION & HOURS

Employee's Name		1	2	3	4	Total Hours
(B) (6)			BPO1190			
		1	Foreman			12
		2	Foreman			12
		3	Operator			12
		4	Operator			12
		5	Laborer			12
		6	Laborer			12
		7				
		8				
		9				
		10				

Equipment Used/Onsite (Make & Model Number)		EQUIPMENT HOURS				
1	Truck # 885					12
2	Line Truck # 2283					12
3	Back hoe # 7150					12
4						
5						
6						
7						
8						
9						
10						
11						
12						

ACTIVITY WORK PERFORMED

1	Terminated Security Cable and J Boxes
2	For Security lights at Area 2
3	
4	

The undersigned is the authorized person to sign the Subcontractor's Daily Work Report. Information is complete and accurate.

(B) (6)

Signature

10-17-16

Date



Safety & Maintenance Checklist

Backhoe Loaders

SAFETY CAT.COM

T+D

Operator Inspection **(B) (6)** Date 10-17-16 Time 6 AM
Serial Number 7150 Machine Hours 12

What are you inspecting? ☒ What are you looking for? ☒ Evaluator Comments

For more information, please refer to the Operation and Maintenance Manual or any other applicable manuals and instructions for this product. If you have questions, please contact your local Caterpillar dealer.

FROM THE GROUND

<input checked="" type="checkbox"/> Loader Bucket OET Retainers	<input checked="" type="checkbox"/> Wear Damage Cracks
<input checked="" type="checkbox"/> Loader Bucket Cylinder & Linkage	<input checked="" type="checkbox"/> Excessive Wear Damage Leaks
<input checked="" type="checkbox"/> B-Bucket OET Retainers	<input checked="" type="checkbox"/> Wear Damage Cracks
<input checked="" type="checkbox"/> B-Bucket Cylinder & Linkage	<input checked="" type="checkbox"/> Excessive Wear Damage Leaks
<input checked="" type="checkbox"/> B-Bump	<input checked="" type="checkbox"/> Damage Cracks
<input checked="" type="checkbox"/> B-Bottom Cylinders	<input checked="" type="checkbox"/> Wear Damage Leaks
<input checked="" type="checkbox"/> B-Pivot	<input checked="" type="checkbox"/> Wear Damage Leaks Grease
<input checked="" type="checkbox"/> Underneath Machine	<input checked="" type="checkbox"/> Leaks Damage Loose Bolts
<input checked="" type="checkbox"/> Frame	<input checked="" type="checkbox"/> Cracks Damage
<input checked="" type="checkbox"/> Steps Handholds	<input checked="" type="checkbox"/> Corrosion And Cleanliness
<input checked="" type="checkbox"/> Lights	<input checked="" type="checkbox"/> Damage Cleanliness Direction
<input checked="" type="checkbox"/> Overall Machine	<input checked="" type="checkbox"/> Loose Or Missing Nuts & Bolts
	<input checked="" type="checkbox"/> Loose Clamps Cleanliness

ON THE MACHINE

<input checked="" type="checkbox"/> Windshield Wipers & Masters	<input checked="" type="checkbox"/> Wear Damage Fluid Leaks
<input checked="" type="checkbox"/> Engine Compartment	<input checked="" type="checkbox"/> Fluid Leaks
<input checked="" type="checkbox"/> Radiator	<input checked="" type="checkbox"/> Fluid Storage Leaks
<input checked="" type="checkbox"/> Hydraulic Oil Cooler	<input checked="" type="checkbox"/> Leaks Leaks
<input checked="" type="checkbox"/> Hydraulic Oil Tank	<input checked="" type="checkbox"/> Fluid Leaks Damage Leaks
<input checked="" type="checkbox"/> Fuel Tank	<input checked="" type="checkbox"/> Fuel Leaks Damage Leaks
<input checked="" type="checkbox"/> Tire Engineering	<input checked="" type="checkbox"/> Damage Damage
<input checked="" type="checkbox"/> Mirrors	<input checked="" type="checkbox"/> Damage Cleanliness

ENGINE COMPARTMENT

<input checked="" type="checkbox"/> Engine Oil	<input checked="" type="checkbox"/> Fluid Leaks
<input checked="" type="checkbox"/> Air Filters	<input checked="" type="checkbox"/> Cracks Wear Boots Leaks
<input checked="" type="checkbox"/> Air Belts	<input checked="" type="checkbox"/> Corrosion Wear Cracks
<input checked="" type="checkbox"/> Batteries & Alternators	<input checked="" type="checkbox"/> Cleanliness Loose Bolts & Nuts
<input checked="" type="checkbox"/> Water Pump	<input checked="" type="checkbox"/> Leaks Cleanliness
<input checked="" type="checkbox"/> Air Intake System	<input checked="" type="checkbox"/> Leaks Cleanliness
<input checked="" type="checkbox"/> Air Filter	<input checked="" type="checkbox"/> Leaks Cleanliness

DATE: 10/17/16

DAILY RISK ASSESSMENT

Safety : (B) (6)

Super: (B) (6)

Foreman: (B) (6)

Project Manager:

Job #: 723-068

Date and Time: 10-17-16

Operation: T&D Solutions

OVERALL RISK LEVEL:

L: LOW M: MODERATE H: HIGH RISK E: EXTREMELY HIGH

DRAGADOS USA

TASKS	HAZARDS	CORRECTIVE ACTIONS	RISK
1. Paramotered Secondary	1. Pinch Paints crush	1. wear all PPE use	
2. Cable and J Boxes	2. Struck injuries to hands	2. qualified observers	
3. For security lights	3. at fingers other	3. have good communication	
4. Operating power tools	4. Serious injuries	4. wear work gloves	
5. hand tools			
6.			
7.			
8.			
9.			
10.			

REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES

<input type="checkbox"/> Abrasive Blast Hood	<input checked="" type="checkbox"/> Face Shield	<input checked="" type="checkbox"/> Safety Goggles	<input checked="" type="checkbox"/> Fire Extinguishers	<input type="checkbox"/> Welding Screen
<input type="checkbox"/> Beam Walkers	<input checked="" type="checkbox"/> Full Body Harness	<input type="checkbox"/> 2-Legged Lanyard	<input type="checkbox"/> Self-Retracting Lanyard	<input type="checkbox"/> Welding Hood
<input type="checkbox"/> Chain Saw Chaps	<input checked="" type="checkbox"/> Cutting Goggles	<input type="checkbox"/> Multi-gas Monitor	<input type="checkbox"/> Stop Paddles	<input type="checkbox"/> Other

REQUIRED TOOLS

<input type="checkbox"/> Air Monitor	<input type="checkbox"/> Chop Saw	<input checked="" type="checkbox"/> Electrical Drill	<input type="checkbox"/> Portable Bandsaw	<input type="checkbox"/> Other
<input type="checkbox"/> Blower	<input type="checkbox"/> Concrete Bucket	<input checked="" type="checkbox"/> Electrical Grinder	<input type="checkbox"/> Powder Actuated Tools	<input type="checkbox"/> Other
<input type="checkbox"/> Chain Saw	<input type="checkbox"/> Cutting Torch	<input checked="" type="checkbox"/> Generator	<input type="checkbox"/> Pry Bar	<input type="checkbox"/> Other
<input type="checkbox"/> Chipping Gun	<input checked="" type="checkbox"/> Electrical Cords	<input checked="" type="checkbox"/> Hand Tools	<input type="checkbox"/> Roto Hammer	<input type="checkbox"/> Other
<input type="checkbox"/> Blowpipe	<input type="checkbox"/> Stripping Buggy	<input checked="" type="checkbox"/> Sawzall	<input type="checkbox"/> Welding Machine	<input type="checkbox"/> Other

EQUIPMENT TO BE USED

<input type="checkbox"/> Aerial Lift	<input type="checkbox"/> Compaction Equip.	<input type="checkbox"/> Dozer	<input type="checkbox"/> Hammer/Vibro. Leads	<input type="checkbox"/> Rigging Equipment	<input type="checkbox"/> Trench Plates
<input type="checkbox"/> Air Compressor	<input type="checkbox"/> Concrete Buggy	<input checked="" type="checkbox"/> Excavator	<input type="checkbox"/> Hydraulic Cranes	<input type="checkbox"/> Rock Drill	<input type="checkbox"/> Vacuum Truck
<input type="checkbox"/> Air Tools	<input type="checkbox"/> Concrete Pump	<input type="checkbox"/> Forklift	<input type="checkbox"/> Light Towers	<input type="checkbox"/> Shoring Equipment	<input checked="" type="checkbox"/> Other Line Truck
<input checked="" type="checkbox"/> Backhoe/Loader	<input type="checkbox"/> Concrete Trucks	<input type="checkbox"/> Flatbed Trucks	<input type="checkbox"/> Menzi Mucker	<input type="checkbox"/> Traffic Control Trucks	<input type="checkbox"/> Other

EVACUATION ROUTE

What is your evacuation route and assembly point?

EMERGENCY #:

CREW SIGNATURES		CREW SIGNATURES	
Signature (B) (6)	Signature (B) (6)	Print	Signature
Print	Date: 10-17-16	Print	Date: 10-17-16
Signature	Date: 10-17-16	Print	Date: 10-17-16
Signature	Date: 10-17-16	Print	Date: 10-17-16
Signature	Date: 10-17-16	Print	Date: 10-17-16

DRAGADOS USA

Subcontractor Daily Work Report

Subcontractor: TGP

Subtier Subcontractor: _____

Date: 10-17-16

S (M) T W Th F S

ACTIVITY LOCATION & HOURS

Employee Name		1	2	3	4	Total Hours
		BPO1320 Area 4	BPO3760 Area 4/Pit 4	BPO1150 Area 2	BPO1230 Area 3	BPO1710 Area 5
1	(B) (6)	10.5				
2		9.5				
3			10.5			
4				3.5	3.5	3
5		10				
6						
7			10			
8						
9				3.5	3.5	3

Equipment Used/Onsite (Make/ & Model #)		Equipment Hours				
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

Activity Work Performed

1	Walked Excavator 1182 out of pit to haul road. Loaded pans onto lowboy and helped take apart 1182. Loads: 32
2	Continuous working on slope in pit. - Continued to cut out haul road going to the pit
3	Assisted ICI Form up STR# 147, 145, + 138 - A180, STR# 170 + 173 on Holcomb Blvd.
4	Dug out and set riser @ STR# 113 + 115
5	Dug out and set riser @ STR# 77

The undersigned is the Authorized Person on-site by the Subcontractor that all of this information is complete and accurate.

(B) (6)

Signature

10-17-16

Date

(B) (6)

Subject:

FW: Truck report 10/17

From: (B) (6) [REDACTED]@trianglegradingpaving.com]

Sent: Friday, October 18, 2016 8:30 AM

To: (B) (6) [REDACTED]

Cc:

Subject: Truck report 10/17

Good morning ladies, Hope all is well with you! Here is the truck report.

10/17/2016	DRAGADOS	12.051	(B) (6)	3788	8
10/17/2016	DRAGADOS	12.051	(B) (6)	9593	8
					16

(B) (6)

Office Manager/Truck Administrator
MCAS Camp Lejeune Project

Office (b) (6)

Cell:

Fax: 910-678-4604

DAILY RISK ASSESSMENT

Safety :
Project Manager:
Operation:

Super:
Job #:

Foreman:
Date and Time:

DRAGADOS USA

Hauling & Grading

OVERALL RISK LEVEL:

L: LOW M: MODERATE H: HIGH RISK E: EXTREMELY HIGH

TASKS		HAZARDS		CORRECTIVE ACTIONS		RISK
1	Hauling	1	Personnel	1	Maintain Safe Disturbance	
2		2	Vehicle	2	Hazards	
3		3	Equipment	3		
4	Grading	4	Traffic	4	Avoid Collision / Accidents	
5		5		5		
6		6		6		
7		7		7		
8		8		8		
9		9		9		
10		10		10		

REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES

- ☐ Abrasive Blast Hood ☐ Face Shield ☐ Safety Goggles ☐ Hearing Protection ☐ Fire Extinguishers ☐ Welding Screen
- ☐ Beam Walkers ☐ Full Body Harness ☐ 2-Legged Lanyard ☐ Respirators (Type) ☐ Self-Retracting Lanyard ☐ Welding Hood
- ☐ Chain Saw Chaps ☐ Cutting Goggles ☐ Multi-gas Monitor ☐ Rubber Over Boots ☐ Stop Paddles ☐ Other

REQUIRED TOOLS

- ☐ Air Monitor ☒ Chop Saw ☐ Electrical Drill ☐ Hydraulic Jacks ☐ Portable Bandsaw ☐ Other
- ☐ Blower ☐ Concrete Bucket ☐ Electrical Grinder ☐ Impact Wrench ☐ Powder Actuated Tools ☐ Other
- ☐ Chain Saw ☐ Cutting Torch ☐ Generator ☒ Padders ☐ Pry Bar ☐ Other
- ☐ Chipping Gun ☐ Electrical Cords ☐ Hand Tools ☐ Nail Guns ☐ Roto Hammer ☐ Other
- ☐ Blowpipe ☐ Stripping Buggy ☐ Sawzall ☐ Vibrator ☐ Welding Machine ☐ Other

EQUIPMENT TO BE USED

- ☐ Aerial Lift ☒ Compaction Equip. ☐ Dozer ☐ Hammer/Vibro. Leads ☐ Rigging Equipment ☐ Trench Plates
- ☐ Air Compressor ☒ Concrete Buggy ☐ Excavator ☐ Hydraulic Cranes ☐ Rock Drill ☐ Vacuum Truck
- ☐ Air Tools ☐ Concrete Pump ☒ Forklift ☐ Light Towers ☐ Shoring Equipment ☐ Other
- ☒ Backhoe/Loader ☐ Concrete Trucks ☐ Flatbed Trucks ☐ Menzi Mucker ☐ Traffic Control Trucks ☐ Other

EVACUATION ROUTE

What is your evacuation route and assembly point?

EMERGENCY #:

CREW SIGNATURES

CREW SIGNATURES

Print (B) (6) Signature: (B) (6) Date: 10-17-16

Print (B) (6) Signature: (B) (6) Date: 10-17-16

Print (B) (6) Signature: (B) (6) Date: 10-17-16

Print (B) (6) Signature: (B) (6) Date: 10-17-16

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